

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department – Stationery - Purchase of Turkey Towels, Napkins, Pen Stands, Pen Sets and Glass, for the use of newly appointed Telangana Ministers and Advisors, from M/s. Sankalpa Enterprises, Hyderabad – Payment of `99,675/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.111

Dated 1st July, 2014
Read the following:

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.12518/OP.III/2014-4, dated 06.06.2014.
- 3) From the M/s. Sankalpa Enterprises, Hyderabad Credit Bill No.1/SAN, Dated 12.06.2014.

ORDER:

Sanction is hereby accorded for the payment of `99,675/- (Rupees Ninety nine thousand six hundred & seventy five only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of Turkey Towels, Napkins, Pen Stands, Pen Sets and Glass, for the use of newly appointed Telangana Ministers and Advisors.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure – SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRL.SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Sankalpa Enterprises, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay and Accounts Officer, Secretariat.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER